## Procedures for Reporting Fresh Fruit and Vegetable Program (FFVP) Expenses on the Site Claim

## **Getting Started:**

- Log into CNPWeb: https://me.cnpus.com/cnp/Login
- Select Program Year
- 1. Go to the Sponsor Summary screen- Claims Tab



- 2. Follow instructions for how to complete a Site Claim, found on the Sponsor and Site Claims Reference Guide
  - Complete the sections of the Site Claim as applicable
- 3. Go to the "Fresh Fruit and Vegetables" section of the site claim (Q14-23)
- 4. Report **Operating Costs** for the month (see image below)
  - Q14: Food- report fresh fruit and vegetable, and condiments, if applicable.
  - Q15: Labor- report labor to prepare, serve and clean up the FFVP
  - Q16: Other- report other costs such as nonfood items (i.e. supplies and paper goods). Report approved large equipment purchases of \$5,000 or less here.



- 5. Report **Administrative Costs** for the month (see image below)
  - Q18: Equipment- report approved large equipment purchases of \$5,000 or more
  - Q19: Labor- report labor to order product, prepare the claim, etc.
  - Q20: Other- report other costs such as mileage, postage, etc.

<u>Note</u>: Administrative costs are limited to 10% of the total FFVP amount for each school. If the 10% limit is exceeded, you will get an error message.



6. List the **Products Purchased** for the month. This section must be completed in order for the Site Claim to go through.

Note: If this section is not completed, you will receive an error message.



7. After data has been entered, select 'Save'. If Errors occur, resolve, and Save again.